

**EXHIBIT "C"**  
**SCHEDULES AND LISTS**  
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## **EXHIBIT "C" FORM A SCHEDULE OF QUANTITIES AND PRICES**

### **NOTE:**

**This Exhibit "C" Form A is part of the model subcontract for Trinity and is provided to Offerors for informational purposes only. It is not intended that this form be returned with the Offeror's proposal.**

### **1.0 WORK TO BE PERFORMED**

Work shall be performed strictly in accordance with requirements of the Subcontract Documents.

### **2.0 PRICING**

- a. Pricing for the Trinity Platform is detailed on the Subcontract Form of Agreement. All amounts stated in the Pricing detail are fixed for the duration of the Subcontract and are not subject to escalation for any cause. Payment for these Pricing amounts shall constitute full payment for performance and acceptance of the Work and covers all costs of whatever nature incurred by SUBCONTRACTOR in accomplishing the Work in accordance with the provisions of this Subcontract.
- b. SUBCONTRACTOR shall maintain all work in progress until it is accepted. SUBCONTRACTOR shall repair, rework or replace as necessary any work damaged or lost due to normal wear and tear, anticipated events, or conditions within its control. No separate payment shall be made for such maintenance costs which are deemed included in the original Subcontract Pricing. Any failure to maintain the Work shall be considered a defect in accordance with the General Condition titled "WARRANTY."
- c. The subcontract's Milestone and Payment Schedule for the Trinity Platform is contained in Exhibit "C" Form B Milestone and Payment Schedule.

### **3.0 OPTIONS**

CONTRACTOR may, at any time between the commencement and completion of the subcontract, exercise the options priced below. CONTRACTOR will give the SUBCONTRACTOR preliminary written notice of the exercise of options approximately 60 days in advance of the exercise of any options. The preliminary notice shall be accomplished unilaterally, at the sole discretion of CONTRACTOR.

- a. Pricing for options shall be based on pricing stipulated below. Option prices shall not increase for the time between the commencement and completion of the subcontract.
- b. Delivery requirements for all options will be negotiated at the time the option is exercised.
- c. CONTRACTOR reserves the right to exercise any one or all of the options multiple times between the commencement and completion of the subcontract.
- d. CONTRACTOR reserves the right to exercise options with lesser requirements or to split the requirements into multiple awards with lesser requirements.

| Option Description | Exhibit "D"<br>Reference | Price |
|--------------------|--------------------------|-------|
|                    |                          |       |
|                    |                          |       |
|                    |                          |       |
|                    |                          |       |
|                    |                          |       |
|                    |                          |       |

#### 4.0 FUNDS ALLOTTED TO THIS SUBCONTRACT

In accordance with Exhibit B Special Condition 105, Limitation of Funds, the amount of funds presently available for payment by CONTRACTOR and allotted to this subcontract is \$\*. It is estimated that such funds will cover performance through [Date].

SUBCONTRACTOR shall perform or have performed Work or Services up to the point at which the total amount paid and payable approximates, but does not exceed the total amount actually allotted. If additional funds are allotted to this subcontract, CONTRACTOR shall modify this subcontract to reflect such additional funding.

## EXHIBIT "C" FORM B MILESTONE AND PAYMENT SCHEDULE

### **NOTE:**

**This Exhibit "C" Form B is part of the model subcontract for Trinity and is provided to Offerors for informational purposes only. It is not intended that this form be returned with the Offeror's proposal.**

The following Milestone and Payment Schedule is established pursuant to Exhibit "B" Special Conditions SC-3A and SC-13A:

| No. | Milestone Description          | Subcontract<br>Schedule<br>(# of months after<br>Notice to Proceed) | Payment<br>Amounts |
|-----|--------------------------------|---|--------------------|
| 1.0 | <i>Initial Milestone</i>       |   | \$ TBD             |
| 2.0 | <i>(continue as necessary)</i> |   | TBD                |
| —   | "                              |   | "                  |
| —   | "                              |   | "                  |
| —   | "                              |   | "                  |
| —   | "                              |   | "                  |
| —   | "                              |   | "                  |
| —   | <i>Final Milestone</i>         |   | "                  |
|     | TOTAL OF PAYMENTS              |   | \$ TBD             |

SUBCONTRACTOR'S invoices will issue on Completion Dates and in the Payment Amounts established above. In the event SUBCONTRACTOR completes a Milestone prior to the associated Completion Date, CONTRACTOR is not obligated to accept the related invoice or make a payment associated with that Milestone until the stated Completion Date.

Dated 5-20-13

### EXHIBIT "C" FORM C LOWER-TIER SUBCONTRACTOR AND VENDOR LIST

**NOTE:**

**This Form C is part of the model subcontract for Trinity and is provided to Offerors for informational purposes only. It is not intended that this form be returned with the Offeror's proposal.**

SUBCONTRACTOR shall list all lower-tier subcontractors, suppliers and licensors who will furnish major components, equipment, materials, and/or services. If no subcontracts or purchases are anticipated, enter the word "NONE" under the column "Name and Address".

| Name and Address | Work Description or Components | Contract Terms | Contract Value | Country of Origin | Small Business Code(s) |
|------------------|--------------------------------|----------------|----------------|-------------------|------------------------|
|                  |                                |                |                |                   |                        |
|                  |                                |                |                |                   |                        |
|                  |                                |                |                |                   |                        |
|                  |                                |                |                |                   |                        |
|                  |                                |                |                |                   |                        |
|                  |                                |                |                |                   |                        |
|                  |                                |                |                |                   |                        |
|                  |                                |                |                |                   |                        |

**NOTES:**

Contract Terms: ..... Enter Cost Reimbursable, Lump Sum, Unit Price, etc.

Contract Value: ..... Provide a Form C-1 "Lower-tier Experience Statement" for each lower-tier subcontract exceeding a value of \$2,000,000.

Small Business Code(s):..... See FAR 52.219-8 *Utilization of Small Business Concerns* for definitions of terms. If a subcontractor, supplier or licensor is a small business concern, enter code:

"a" for HUBZone small business concern;

"b" for Service-disabled veteran-owned small business concern;

"c" for Small disadvantaged business concern;

"d" for Veteran-owned small business concern, and

"e" for Women-owned small business concern.

All codes may apply to a single small business concern.